

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 27601 CITY OF VERNON																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
27602 VERNON - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297,507.96	297,507.96	
27603 VERNON - IND. R.P. '99 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,387.97	0.00	0.00	0.00	0.00	0.00	0.00	6,387.97	9,512.80	15,900.77	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,387.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,387.97	\$0.00	\$313,408.73	
ALLOCATED/DISTRIBUTED						0.00									6,387.97	0.00	307,020.76	313,408.73
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00